

DEBRA K. DAVENPORT, CPA AUDITOR GENERAL

WILLIAM THOMSON DEPUTY AUDITOR GENERAL

July 7, 2004

Governing Board San Carlos Unified School District No. 20 P.O. Box 207 San Carlos, AZ 85550-0207

Members of the Board:

We have received the District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2003. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Gregory R. Rickert, CPA Accounting Services Manager

cc: Dr. John Bush, Superintendent San Carlos Unified School District No. 20 The Honorable Armida Bittner, Gila County School Superintendent Ms. Vicki G. Salazar, Associate Superintendent of Financial Services Arizona Department of Education